Nebraska Severance and Conservation Tax Return

• Complete and attach required schedules

FORM

| nebraska lepartment of revenue | | | PLEASE DO NOT WRITE IN | THIS SPACE |
|--|---|-------------------------|------------------------------------|-----------------------------|
| | | | | |
| Nebraska Identification Number | Federal Identification or Social Security Number | Tax Month and Year | | |
| 45 — NAME AND | LOCATION ADDRESS | | NAME AND MAILING A | DDRESS |
| Business Name | | Business Name | | |
| Street Address | | Street or Other N | Mailing Address | |
| City | State Zip | Code City | State | Zip Code |
| Complete Schedules I and II pr | rior to this page. | | | |
| | oil severed (total of lines 4a on al | I Schedules I and | d II) | 1 |
| 2 Total value of nonstrip | oper oil severed (total of lines 4b o | on all Schedules I | and II) | 2 |
| 3 Total value of natural of | gas severed (total of lines 4c on a | ıll Schedules I an | d II) | 3 |
| 4 Total value of all resou | urces severed (total of lines 1 thro | ough 3) | | 4 |
| 5 Total severance tax du | ue from school lands (total of lines | s 6 on all Schedu | les I) | 5 |
| 6 Total severance tax du | ue from other than school lands (t | otal of lines 6 on | all Schedules II) | 6 |
| 7 Total severance tax du | ue (line 5 plus line 6) | | 7 | |
| 8 Severance tax interest | t | | 8 | |
| 9 Severance tax penalty | <i>/</i> | | 9 | |
| 10 Total severance tax, ir | nterest, penalty (total of lines 7, 8, | and 9) | | 10 |
| 11 Total conservation tax | due (line 4 multiplied by .0030) | | 11 | _ |
| 12 Conservation tax inter | est | | 12 | |
| 13 Conservation tax pena | alty | | 13 | |
| 14 Total conservation tax | , interest, penalty (total of lines 11 | 1, 12, and 13) | | 14 |
| | of lines 10 and 14). Pay in full wit | | | |
| Under penalties or correct and complete | of law, I declare that I have examined this return, | , including accompanyin | g schedules, and to the best of my | knowledge and belief, it is |
| _ | | | | |
| sign here Signature of Owner, P | Partner, Member, Corporate Officer, or Duly Auth | norized Individual | Signature of Preparer Other That | n Taxpayer |
| | | | | |
| Title | Date T | Telenhone | Address | Date |

Mail original return, schedules, and payment to: NEBRASKA DEPARTMENT OF REVENUE, P.O. BOX 94818, LINCOLN, NE 68509-4818 Visit our Web site: www.revenue.ne.gov, or call 1-800-742-7474 (toll free in NE and IA) or 1-402-471-5729.

NEBRASKA DEPARTMENT OF REVENUE - One Copy OIL AND GAS CONSERVATION COMMISSION - One Copy



| Na | ame as Shown on | Form 61 | Nebraska 45 — | a I.D. N | umber | Tax Month and \ | ⁄ear | Nebraska Count | / |
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| | | I | 45 — | | | | | | |
| | OGCC | | | STRIE | PPER OIL | | TRIPPER DIL | NATUF | RAL GAS |
| | Lease Number | Lease Name and Description | Colum | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| | | and values of resources | | | | | | | |
| _ | | n taxes (see instructions) | 2 | | | | | | |
| 3 | | subject to taxes (line 1 minus | | | | | | | |
| , | | umns A, C, and E) | 3 | | | I | | I | |
| 4 | | ect to taxes from: (line 1 minus li | | | \$ | | | | |
| • | columns B, | | | | | | | | |
| | | | nd total | | | | | | |
| | | a. Wells producing stripper oil (enter here, and total of all Schedules I on line 1 of Form 61) | | | , | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | . 4a | | | \$ | | |
| | total of all Schedules I on line 2 of Form 61) | | | . 4k | | | ļ · | | |
| | c. Natural gas (enter here, and total of all Schedules | | | · | | | | | \$ |
| | | of Form 61) | | . 40 | | | | | Ψ |
| 5 | | tax rate | | | .02 | | .03 | | .03 |
| | | tax due from school lands (line 4 | | · | \$ | | \$ | | \$ |
| • | | d by line 5). Enter here, and total | - | | * | | * | | |
| | | ules I on line 5 of Form 61 | | . 6 | | | | | |
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FORM

Tax Month and Year

• Read instructions

61

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| | OGCC | 1N 1 | | ST | TRIP | PER OIL | | RIPPER DIL | NATU | RAL GAS |
| | Lease Number | Lease Name and Description | l | Column A | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| 1 | Totals of col | lumns A through F | 1 | | | | | | | |
| | | nd values of resources | | | | | | | | |
| | exempt from | n taxes (see instructions) | 2 | | | | | | | |
| 3 | | ubject to taxes (line 1 minus | | | | | | | | |
| _ | | ımns A, C, and E) | 3 | | | • | | | | |
| 4 | | ect to taxes from: (line 1 minus li | ne 2 | 2 in | | \$ | | | | |
| | columns B, | | ~ d + | otol | | | | | | |
| | | ducing stripper oil (enter here, a edules II on line 1 of Form 61) | | | 4a | | | | | |
| | | ducing nonstripper oil (enter her | | | +a | | | \$ | | |
| | | Schedules II on line 2 of Form | | | 4b | | | [| | |
| | | as (enter here, and total of all So | | | | | | | | \$ |
| | | of Form 61) | | | 4c | | | | | |
| | Severance t | ax rate | | | 5 | .02 | | .03 | | .03 |
| 6 | | ax due from other than school la | | | | \$ | | \$ | | \$ |
| | | multiplied by line 5). Enter here, | | | | | | | | |
| | all tax from | Schedules II on line 6 of Form 6 | 1 | | 6 | | | | | |



| Na | ame as Shown on | Form 61 | Nebraska 45 — | a I.D. N | umber | Tax Month and \ | ⁄ear | Nebraska Count | / |
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| | | I | 45 — | | | | | | |
| | OGCC | | | STRIE | PPER OIL | | TRIPPER DIL | NATUF | RAL GAS |
| | Lease Number | Lease Name and Description | Colum | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| 1 | Totals of co | lumns A through F | 1 | | | | | | |
| | | and values of resources | | | | | | | |
| _ | | n taxes (see instructions) | 2 | | | | | | |
| 3 | | subject to taxes (line 1 minus | | | | | | | |
| , | | umns A, C, and E) | 3 | | | I | | I | |
| 4 | | ect to taxes from: (line 1 minus li | | | \$ | | | | |
| • | columns B, | | | | | | | | |
| | | | nd total | | | | | | |
| | | a. Wells producing stripper oil (enter here, and total of all Schedules I on line 1 of Form 61) | | | , | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | . 4a | | | \$ | | |
| | total of all Schedules I on line 2 of Form 61) | | | . 4k | | | l · | | |
| | c. Natural gas (enter here, and total of all Schedules | | | · | | | | | \$ |
| | | of Form 61) | | . 40 | | | | | Ψ |
| 5 | | tax rate | | | .02 | | .03 | | .03 |
| | | tax due from school lands (line 4 | | · | \$ | | \$ | | \$ |
| • | | d by line 5). Enter here, and total | - | | * | | * | | |
| | | ules I on line 5 of Form 61 | | . 6 | | | | | |
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FORM

Tax Month and Year

• Read instructions

61

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| | OGCC | 1N 1 | | ST | TRIP | PER OIL | | RIPPER DIL | NATU | RAL GAS |
| | Lease Number | Lease Name and Description | l | Column A | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| | | nd values of resources | | | | | | | | |
| | exempt from | n taxes (see instructions) | 2 | | | | | | | |
| 3 | | ubject to taxes (line 1 minus | | | | | | | | |
| _ | | ımns A, C, and E) | 3 | | | • | | | | |
| 4 | | ect to taxes from: (line 1 minus li | ne 2 | 2 in | | \$ | | | | |
| | columns B, | | ~ d + | otol | | | | | | |
| | | ducing stripper oil (enter here, a edules II on line 1 of Form 61) | | | 4a | | | | | |
| | | ducing nonstripper oil (enter her | | | +a | | | \$ | | |
| | | Schedules II on line 2 of Form | | | 4b | | | [| | |
| | | as (enter here, and total of all So | | | | | | | | \$ |
| | | of Form 61) | | | 4c | | | | | |
| | Severance t | ax rate | | | 5 | .02 | | .03 | | .03 |
| 6 | | ax due from other than school la | | | | \$ | | \$ | | \$ |
| | | multiplied by line 5). Enter here, | | | | | | | | |
| | all tax from | Schedules II on line 6 of Form 6 | 1 | | 6 | | | | | |



| Na | ame as Shown on | Form 61 | Nebraska 45 — | a I.D. N | umber | Tax Month and \ | ⁄ear | Nebraska Count | / |
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| | | and values of resources | | | | | | | |
| _ | | n taxes (see instructions) | 2 | | | | | | |
| 3 | | subject to taxes (line 1 minus | | | | | | | |
| , | | umns A, C, and E) | 3 | | | I | | I | |
| 4 | | ect to taxes from: (line 1 minus li | | | \$ | | | | |
| • | columns B, | | | | | | | | |
| | | | nd total | | | | | | |
| | | a. Wells producing stripper oil (enter here, and total of all Schedules I on line 1 of Form 61) | | | , | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | . 4a | | | \$ | | |
| | total of all Schedules I on line 2 of Form 61) | | | . 4k | | | ļ · | | |
| | c. Natural gas (enter here, and total of all Schedules | | | · | | | | | \$ |
| | | of Form 61) | | . 40 | | | | | Ψ |
| 5 | | tax rate | | | .02 | | .03 | | .03 |
| | | tax due from school lands (line 4 | | · | \$ | | \$ | | \$ |
| • | | d by line 5). Enter here, and total | - | | * | | * | | |
| | | ules I on line 5 of Form 61 | | . 6 | | | | | |
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FORM

Tax Month and Year

• Read instructions

61

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| | OGCC | 1N 1 | | ST | TRIP | PER OIL | | RIPPER DIL | NATU | RAL GAS |
| | Lease Number | Lease Name and Description | l | Column A | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| | | nd values of resources | | | | | | | | |
| | exempt from | n taxes (see instructions) | 2 | | | | | | | |
| 3 | | ubject to taxes (line 1 minus | | | | | | | | |
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| | | ducing stripper oil (enter here, a edules II on line 1 of Form 61) | | | 4a | | | | | |
| | | ducing nonstripper oil (enter her | | | +a | | | \$ | | |
| | | Schedules II on line 2 of Form | | | 4b | | | [| | |
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| | | of Form 61) | | | 4c | | | | | |
| | Severance t | ax rate | | | 5 | .02 | | .03 | | .03 |
| 6 | | ax due from other than school la | | | | \$ | | \$ | | \$ |
| | | multiplied by line 5). Enter here, | | | | | | | | |
| | all tax from | Schedules II on line 6 of Form 6 | 1 | | 6 | | | | | |



| Na | ame as Shown on | Form 61 | Nebraska 45 — | a I.D. N | umber | Tax Month and \ | ⁄ear | Nebraska Count | / |
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| | | I | 45 — | | | | | | |
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| | | and values of resources | | | | | | | |
| _ | | n taxes (see instructions) | 2 | | | | | | |
| 3 | | subject to taxes (line 1 minus | | | | | | | |
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| 4 | | ect to taxes from: (line 1 minus li | | | \$ | | | | |
| • | columns B, | | | | | | | | |
| | | | nd total | | | | | | |
| | | a. Wells producing stripper oil (enter here, and total of all Schedules I on line 1 of Form 61) | | | , | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | . 4a | | | \$ | | |
| | total of all Schedules I on line 2 of Form 61) | | | . 4k | | | ļ · | | |
| | c. Natural gas (enter here, and total of all Schedules | | | · | | | | | \$ |
| | | of Form 61) | | . 40 | | | | | Ψ |
| 5 | | tax rate | | | .02 | | .03 | | .03 |
| | | tax due from school lands (line 4 | | · | \$ | | \$ | | \$ |
| • | | d by line 5). Enter here, and total | - | | * | | * | | |
| | | ules I on line 5 of Form 61 | | . 6 | | | | | |
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FORM

Tax Month and Year

• Read instructions

61

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| | OGCC | 1N 1 | | ST | TRIP | PER OIL | | RIPPER DIL | NATU | RAL GAS |
| | Lease Number | Lease Name and Description | l | Column A | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
| | | | | | | \$ | | \$ | | \$ |
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| 1 | Totals of col | lumns A through F | 1 | | | | | | | |
| | | nd values of resources | | | | | | | | |
| | exempt from | n taxes (see instructions) | 2 | | | | | | | |
| 3 | | ubject to taxes (line 1 minus | | | | | | | | |
| _ | | ımns A, C, and E) | 3 | | 1 | • | | | | |
| 4 | | ect to taxes from: (line 1 minus li | ne 2 | 2 in | | \$ | | | | |
| | columns B, | | ~ d + | otol | | | | | | |
| | | ducing stripper oil (enter here, a edules II on line 1 of Form 61) | | | 4a | | | | | |
| | | ducing nonstripper oil (enter her | | | +a | | | \$ | | |
| | | Schedules II on line 2 of Form | | | 4b | | | [| | |
| | | as (enter here, and total of all So | | | | | | | | \$ |
| | | of Form 61) | | | 4c | | | | | |
| | Severance t | ax rate | | | 5 | .02 | | .03 | | .03 |
| 6 | | ax due from other than school la | | | | \$ | | \$ | | \$ |
| | | multiplied by line 5). Enter here, | | | | | | | | |
| | all tax from | Schedules II on line 6 of Form 6 | 1 | | 6 | | | | | |



| Na | ame as Shown on | Form 61 | Nebraska 45 — | a I.D. N | umber | Tax Month and \ | ⁄ear | Nebraska Count | / |
|----|--|---|------------------|----------|-------------------|---------------------|-------------------|-----------------|-------------------|
| | | I | 45 — | | | | | | |
| | OGCC | | | STRIE | PPER OIL | | TRIPPER DIL | NATUF | RAL GAS |
| | Lease Number | Lease Name and Description | Colum | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| 1 | Totals of co | lumns A through F | 1 | | | | | | |
| | | and values of resources | | | | | | | |
| _ | | n taxes (see instructions) | 2 | | | | | | |
| 3 | | subject to taxes (line 1 minus | | | | | | | |
| , | | umns A, C, and E) | 3 | | | I | | I | |
| 4 | | ect to taxes from: (line 1 minus li | | | \$ | | | | |
| • | columns B, | | | | | | | | |
| | | | nd total | | | | | | |
| | | a. Wells producing stripper oil (enter here, and total of all Schedules I on line 1 of Form 61) | | | , | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | . 4a | | | \$ | | |
| | total of all Schedules I on line 2 of Form 61) | | | . 4k | | | ļ · | | |
| | c. Natural gas (enter here, and total of all Schedules | | | · | | | | | \$ |
| | | of Form 61) | | . 40 | | | | | Ψ |
| 5 | | tax rate | | | .02 | | .03 | | .03 |
| | | tax due from school lands (line 4 | | · | \$ | | \$ | | \$ |
| • | | d by line 5). Enter here, and total | - | | * | | * | | |
| | | ules I on line 5 of Form 61 | | . 6 | | | | | |
| | A L | also adults to Forms Od and as all too NE | | EDAI | TMENT OF D | EVENUE D.C | DOV 04040 | LINIOOL NI NIE | |



FORM

Tax Month and Year

• Read instructions

61

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|---|-----------------|---|----------|----------|------|-------------------|---------------------|-------------------|-----------------|-------------------|
| | OGCC | 1N 1 | | ST | TRIP | PER OIL | | RIPPER DIL | NATU | RAL GAS |
| | Lease Number | Lease Name and Description | l | Column A | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
| | | | | | | \$ | | \$ | | \$ |
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| 1 | Totals of col | lumns A through F | 1 | | | | | | | |
| | | nd values of resources | | | | | | | | |
| | exempt from | n taxes (see instructions) | 2 | | | | | | | |
| 3 | | ubject to taxes (line 1 minus | | | | | | | | |
| _ | | ımns A, C, and E) | 3 | | 1 | • | | | | |
| 4 | | ect to taxes from: (line 1 minus li | ne 2 | 2 in | | \$ | | | | |
| | columns B, | | ~ d + | otol | | | | | | |
| | | ducing stripper oil (enter here, a edules II on line 1 of Form 61) | | | 4a | | | | | |
| | | ducing nonstripper oil (enter her | | | +a | | | \$ | | |
| | | Schedules II on line 2 of Form | | | 4b | | | [| | |
| | | as (enter here, and total of all So | | | | | | | | \$ |
| | | of Form 61) | | | 4c | | | | | |
| | Severance t | ax rate | | | 5 | .02 | | .03 | | .03 |
| 6 | | ax due from other than school la | | | | \$ | | \$ | | \$ |
| | | multiplied by line 5). Enter here, | | | | | | | | |
| | all tax from | Schedules II on line 6 of Form 6 | 1 | | 6 | | | | | |



| Na | ame as Shown on | Form 61 | Nebraska 45 — | a I.D. N | umber | Tax Month and \ | ⁄ear | Nebraska Count | / |
|----|--|---|------------------|----------|-------------------|---------------------|-------------------|-----------------|-------------------|
| | | I | 45 — | | | | | | |
| | OGCC | | | STRIE | PPER OIL | | TRIPPER DIL | NATUF | RAL GAS |
| | Lease Number | Lease Name and Description | Colum | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| 1 | Totals of co | lumns A through F | 1 | | | | | | |
| | | and values of resources | | | | | | | |
| _ | | n taxes (see instructions) | 2 | | | | | | |
| 3 | | subject to taxes (line 1 minus | | | | | | | |
| , | | umns A, C, and E) | 3 | | | I | | I | |
| 4 | | ect to taxes from: (line 1 minus li | | | \$ | | | | |
| • | columns B, | | | | | | | | |
| | | | nd total | | | | | | |
| | | a. Wells producing stripper oil (enter here, and total of all Schedules I on line 1 of Form 61) | | | , | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | . 4a | | | \$ | | |
| | total of all Schedules I on line 2 of Form 61) | | | . 4k | | | l · | | |
| | c. Natural gas (enter here, and total of all Schedules | | | · | | | | | \$ |
| | | of Form 61) | | . 40 | | | | | Ψ |
| 5 | | tax rate | | | .02 | | .03 | | .03 |
| | | tax due from school lands (line 4 | | · | \$ | | \$ | | \$ |
| • | | d by line 5). Enter here, and total | - | | * | | * | | |
| | | ules I on line 5 of Form 61 | | . 6 | | | | | |
| | A L | also adults to Forms Od and as all too NE | | EDAI | TMENT OF D | EVENUE D.C | DOV 04040 | LINIOOL NI NIE | |



FORM

Tax Month and Year

• Read instructions

 Use separate schedule for each county
 Townsort Nebraska I.D. Number

61

| | | | | 45 — | | | | | | |
|-------------------------|---|-------------------------------------|------|----------|-----|-------------------|---------------------|-------------------|-----------------|-------------------|
| OGCC Lease Number | | Lease Name and Description | | ST | RIP | PER OIL | NONSTRIPPER OIL | | NATURAL GAS | |
| | | | | Column A | | Column B Value | Column C Barrels | Column D Value | Column E MCF | Column F Value |
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| 1 | Totals of col | umns A through F | 1 | | | | | | | |
| | Quantities a | | | | | | | † | | |
| ~ | exempt from | 2 | | | | | | | | |
| 3 | Quantities s | | | | | | | | | |
| _ | | ımns A, C, and E) | 3 | | | | | | | |
| 4 | | ect to taxes from: (line 1 minus li | | 2 in | | \$ | | | | |
| | columns B, I | | | | | | | | | |
| | | ducing stripper oil (enter here, a | otal | | | | | | | |
| | | edules II on line 1 of Form 61) | | 4a | | | | | | |
| | b. Wells producing nonstripper oil (enter here, and | | | | | | | \$ | | |
| | total of all Schedules II on line 2 of Form 61) 4b | | | | | | | | | |
| | c. Natural gas (enter here, and total of all Schedu | | | | | | | | | \$ |
| _ | | of Form 61) | | | 4c | | | | | 25 |
| | | ax rate | | | 5 | .02 | | .03 | | .03 |
| O | | ax due from other than school la | | | | \$ | | \$ | | \$ |
| | | nultiplied by line 5). Enter here, | | | 6 | | | | | |
| | all lax Iroin S | Schedules II on line 6 of Form 6 | 1 | | O | | | | | |